

## EM Policies, Procedures and Guides Status Table

Number	Title	Owner	Effective Date	Comments
<b>POLICIES</b>				
—	Site Access Training	B. Hawks	9/20/2005	
<b>PROCEDURES</b>				
<b><i>PROJECT CONTROLS &amp; ADMINISTRATION (PC&amp;AD)</i></b>				
EM-1.1, Rev. 4	Change Control Board Charter	K. Doughty	11/20/2008	
EM-1.2, Rev. 0	EM Sharepoint Configuration	A. Harris	9/30/2009	
EM-1.3, Rev. 0	Earned Value Management System Surveillance	K. Dziedzic		Being drafted
EM-1.4, Rev. 0	Corporate Performance Measures Process	D. Beets	9/29/2009	
EM-1.5, Rev. 0	Monthly Project Performance Review Meeting	A. Haugh	11/17/2003	Being revised
<b><i>QUALITY ASSURANCE (QA)</i></b>				
EM-2.1, Rev. 3	Startup and Restart of Oak Ridge Reservation EM Program Work	J. Harness	9/1/2008	
EM-2.2, Rev. 3	EM Safety Systems Oversight	D. Hutchins	11/13/2009	
EM-2.3, Rev. 0	RESERVED			
EM-2.4, Rev. 3	Preparation and Management of Policies and Procedures	M. Noe	9/22/2009	
EM-2.5, Rev. 2	EM Facility Representative Training and Qualification Program	T. Noe	7/15/2008	Being revised
EM-2.6, Rev. 0	Noncompliance Tracking System (NTS) Report Closure Review Process	D. Perez	11/8/2009	
EM-2.7, Rev. 0	Auditor Qualification/Certification: ISO 9001-2008 and/or NQA-1-2004	T. Ferre	—	Being drafted
EM-2.8, Rev. 0	Management Walkthrough Program	B. Hawks	3/5/2010__	
EM-2.9, Rev. 0	Safety System Oversight Training and Qualification	D. Hutchins	—	Being drafted
<b><i>ENVIRONMENT, SAFETY, AND HEALTH (ES&amp;H)</i></b>				

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Number	Title	Owner	Effective Date	Comments
EM-3.1, Rev. 4	Review of EM Authorization Agreements	M. Noe	12/18/2009	
EM-3.2, Rev. 4	Facility Representative Program	T. Noe	7/14/2008	Being Revised
EM-3.3, Rev. 6	Integrated Assessment Program	A. Rosado-Gonzalez	1/30/2009	
EM-3.4, Rev. 0	Code of Record for EM Nuclear Facilities	D. Perez	1/18/2010	
EM-3.5, Rev. 2	Safety Basis Document Review	D. Hutchins	11/18/2009	
<b>ADMINISTRATIVE (ADM)</b>				
EM-4.1, Rev. 0	Administrative Record	P. Halsey	4/26/2004	reviewed/confirmed valid - 5/27/08
EM-4.2, Rev. 0	Departmental Materials Transportation and Packaging Management	P. Holden	11/6/2007	Being Revised
EM-4.3, Rev. 0	Document Control within the Office of the Assistant Manager for Environmental Management	K. Forester	—	Being drafted
<b>Guides</b>				
—	EM HQ Notification and Oversight Guide	T. Noe	1/27/2010	